

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

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|---|----------------------|
| Operator: NASHVILLE, CITY OF | Operator ID#: 13030 |
| Exit Meeting Contact: Blaine Middleton | Total Man Days: 1.5 |
| Pipeline Safety Representative(s): Matt Smith | |
| Company Representative to Receive Report: Blaine Middleton | Emailed Date: |
| Company Representative's Email Address: nashvillepw@sbcglobal.net | 05/07/2014 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|---|-----------|-------------|--------------------|------------|-------------------------------|------------------|
| Distribution Integrity Management Plan Review | Nashville | Matt Smith | NASHVILLE, CITY OF | 1.5 | 4/30/2014 (Half), 5/1/2014 | Blaine Middleton |

Statement of Activities

On April 30 (half day) and May 1, 2014, a Distribution Integrity Management Program ("DIMP") audit was conducted of the City of Nashville's DIMP plan to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

INSPECTION FINDINGS

Distribution Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

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[NO NOPVS CORRECTED]